

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Ind & Com Dept., - Reimbursement of Medical Expenses of Rs.2003 /- incurred by Sri J.V.K.T.Prabhakara Rao, IFS, the then Special Secretary to Government Ind & Com Dept and presently VC & MD, AP EWIDC, Hyderabad, towards his daughter treatment from 25-8-2009 to 29-8-09 for Acute Pyrexia, Rhinitis at Remedy Hospital, Hyderabad - Orders - Issued.

=====

INDUSTRIES AND COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. _____

Dated: 17-12-2009

Read the following:-

1. From Sri J.V.K.T.Prabhakara Rao, Special Secretary to Govt., Ind.&Com. Dept, Memo.No.12602/ O.P.1/ A2/2009 dated: 15-9-09.
2. From the CSS, Govt Civil Dispensary, A.P.Secretariat, Hyd, Rc.No.1501/ GCDS / Hyd/2009, dt:31-10-2009.
3. G.O.Ms.No.447, GA (SC.X) Dept, Dt.11-7-2008.
4. From O/o PCCF, RC.No.25769/2004/C2, Dt.01-12-2009.

ORDER:

Under the powers delegated to the Heads of the Department by the Government in the reference 3rd cited, the Prl.Chief Conservator of Forests, has sanctioned an amount of Rs.2003 /- (Rupees Two thousand and Three only) to Sri J.V.K.T.Prabhakara Rao, IFS, the then Special Secretary to Government, Industries & Commerce Department and presently VC & MD, AP EWIDC, Hyderabad, towards reimbursement of Medical Expenses incurred by him for his daughter's treatment from 25-8-2009 to 29-8-09 for Acute Pyrexia, Rhinitis at Remedy Hospital, Hyderabad and requested the Government to draw and pay the amount to the Member of Service. The Medical bills have been scrutinized by the Civil Surgeon Specialist Government Civil Dispensary A.P.Secretariat, Hyderabad and reported that admissible amount is Rs.2003/-(Rupees Two Thousand and Three only). The Prl.Chief Conservator of Forests, Hyderabad further requested that this medical expenditure is debitable to the head of Account to which pay & allowances of the member of service are debited.

2. Government hereby accepts to draw and pay the amount to the member of Service as per the proceedings issued by Prl. Chief Conservator of Forests, Hyderabad in the ref.4th read above.

3. The expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

“3451 - Secretariat Economic Services

090 - Secretariat.

07 - Industries and Commerce Department.

010 - Salaries

017 - Medical Reimbursement.

4. The Industries and Commerce (OP.II Claims) Department shall draw and disburse the above amount to the individual.

(P.T.O)

//2//

5. This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**I.RANI KUMUDINI
SECRETARY TO GOVERNMENT**

To
Sri J.V.K.T.Prabhakara Rao, IFS, the then Special Secretary to
Government, Ind.& Com. Department.
The O/o the Prl.Chief Conservator of Forests
The Ind & Com (OP.II Claims) Dept.(w.e)
The Dy.Pay & Accounts Officer, Secretariat Branch Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER

